

EXHIBIT F



From

Setec Investigations

8391 Beverly Blvd., #167

Los Angeles, CA 90048

Invoice ID **8758**

Issue Date 11/09/2015

Due Date 12/09/2015 (Net 30)

Subject The following is an invoice for the computer forensic and litigation support activities Setec Investigations has performed in support of the Cat3 v. Black Lineage matter.

Invoice For **Black Lineage**

Item Type	Description	Quantity	Unit Price	Amount
Service	Onsite Forensic Acquisition Activities [8/18/15]	1.00	\$275.00	\$275.00
Service	Processed Email Data to Perform Analysis to Isolate Electronic Evidence	3.40	\$275.00	\$935.00
Service	Drafted Declaration	4.30	\$275.00	\$1,182.50
Service	Deposition Preparation	1.70	\$275.00	\$467.50
Service	Telephone Discussions	2.50	\$275.00	\$687.50
Service	Deposition Testimony	2.80	\$350.00	\$980.00
Service	Travel - Flight Time	12.00	\$62.50	\$750.00
Expenses	2 Hard Drives	1.00	\$104.99	\$104.99
Expenses	Lodging	1.00	\$525.66	\$525.66
Expenses	Parking	1.00	\$63.50	\$63.50
Expenses	Transportation	1.00	\$1,053.80	\$1,053.80
Expenses	Shipping	1.00	\$82.48	\$82.48
Service	Retainer #1 Received	1.00	-\$2,750.00	-\$2,750.00
Service	Retainer #2 Received	1.00	-\$2,500.00	-\$2,500.00

Amount Due \$1,857.93

Notes**Please Remit To:**

Setec Security Technologies, Inc.
8391 Beverly Blvd #167
Los Angeles, CA 90048

To pay via credit card, please download the following credit card authorization form and email it to tori@setecinvestigations.com or fax it to (323) 939-5481:

www.setecinvestigations.com/CCAuth.doc

[REDACTED]

Invoice Comments:

Questions, concerns, issues, or inquiries regarding this invoice must be made in writing and received by Setec Investigations within 7 days of this invoice date. On the 7th day or after, all parties waive all rights to contest this invoice and agree to pay the full amount listed above.

Should any questions arise, please contact Tori Langlamet at (323) 939-5598 x113 or tori@setecinvestigations.com.



From

Setec Investigations8391 Beverly Blvd., #167
Los Angeles, CA 90048

Invoice ID **8925**

Issue Date 12/21/2015

Due Date 01/20/2016 (Net 30)

Subject The following is an invoice for the computer forensic and litigation support activities Setec Investigations has performed in support of the Cat3 v. Black Lineage matter.

Invoice For

Black Lineage

Item Type	Description	Quantity	Unit Price	Amount
Service	Telephone Discussions	0.50	\$275.00	\$137.50
Service	Testimony - Hearing	2.00	\$350.00	\$700.00
Service	Travel - Flight Time	6.50	\$62.50	\$406.25
Expenses	Transportation	1.00	\$999.19	\$999.19
Expenses	Lodging	1.00	\$355.32	\$355.32
Expenses	Per Diem	1.00	\$74.00	\$74.00
Service	Outstanding Invoice #8758, Submitted 11/9/15	1.00	\$1,857.93	\$1,857.93

Amount Due \$4,530.19**Notes****Please Remit To:**Setec Security Technologies, Inc.
8391 Beverly Blvd #167
Los Angeles, CA 90048

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